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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

November Payment

FY2010-11

46 Sheridan
0819 Westby K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$40,089.63	
Amount Paid Thru This Month:	\$28,062.74	
Remaining Balance Due:	\$12,026.89	
Monthly Payment Due:		\$28,062.74
This Month's Payment - sent to Sheridan County		\$28,062.74

SBG Combined General Fund (01-3445)

Entitlement	\$777.34	
Amount Paid Thru This Month:	\$544.14	
Remaining Balance Due:	\$233.20	
Monthly Payment Due:		\$544.14
This Month's Payment - sent to Sheridan County		\$544.14



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46 Sheridan

0822 Medicine Lake K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$122,486.33	
Amount Paid Thru This Month:	\$85,740.43	
Remaining Balance Due:	\$36,745.90	
Monthly Payment Due:		\$85,740.43
This Month's Payment - sent to Sheridan County		\$85,740.43

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,561.41	
Amount Paid Thru This Month:	\$1,792.99	
Remaining Balance Due:	\$768.42	
Monthly Payment Due:		\$1,792.99
This Month's Payment - sent to Sheridan County		\$1,792.99

SBG Combined Bus Depreciation Fund (11-3445)

Entitlement	\$784.27	
Amount Paid Thru This Month:	\$548.99	
Remaining Balance Due:	\$235.28	
Monthly Payment Due:		\$548.99
This Month's Payment - sent to Sheridan County		\$548.99



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46 Sheridan
0828 Plentywood K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$359,665.40	
Amount Paid Thru This Month:	\$179,832.70	
Remaining Balance Due:	\$179,832.70	
Monthly Payment Due:		\$179,832.70
This Month's Payment - sent to Sheridan County		\$179,832.70

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$239,988.35	
Amount Paid Thru This Month:	\$167,991.85	
Remaining Balance Due:	\$71,996.50	
Monthly Payment Due:		\$167,991.85
This Month's Payment - sent to Sheridan County		\$167,991.85

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$6,756.24	
Amount Paid Thru This Month:	\$4,729.37	
Remaining Balance Due:	\$2,026.87	
Monthly Payment Due:		\$4,729.37
This Month's Payment - sent to Sheridan County		\$4,729.37

SBG Combined Technology Fund (28-3445)

Entitlement	\$870.74	
Amount Paid Thru This Month:	\$609.52	
Remaining Balance Due:	\$261.22	
Monthly Payment Due:		\$609.52
This Month's Payment - sent to Sheridan County		\$609.52